



20 Hughes Ford Rd Sullivan, MO 63080

Return Service Requested

REMITTANCE SECTION

Customer Number:

5956 001

Statement Code: Invoice Date

(From: 10/23/14 To: 11/22/14)

10/23/14 11/12/14

Due Date: Total Due:

\$

Amount Enclosed:

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

Credit Balance - Do Not Pay.

HARRISONVILLE MO 64701-

Please detach and return above portion with your payment.



Invoice Date: Total Amount Due: 10/23/14

IMPORTANT MESSAGES

Customer Number:

5956

HARRISONVILLE MO 64701-

OSUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received Adjustments Past Due Amount

Current Charges

Internet

Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due by 11/12/14



20 Hughes Ford Rd Sullivan, MO 63080

Return Service Requested

HARRISONVILLE MO

REMITTANCE SECTION

Customer Number:

10810

Statement Code:

001

Invoice Date (From: 10/16/14 To: 11/15/14) 10/16/14 **Due Date:**

11/05/14

Amount Enclosed:

Total Due:

\$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.



Invoice Date:

Total Amount Due:

Customer Number:

10/16/14

0810

1 IMPORTANT MESSAGES

HARRISONVILLE MO 64701-

OSUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received

Adjustments Past Due Amount

Current Charges

Cable/Digital TV

Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14





SALEM MO 65560-

→ REMITTANCE SECTION

Customer Number:

8801

Statement Code:

(From: 10/23/14 To: 11/22/14)

001

22/14) 10/23/14 11/12/14

Invoice Date

Due Date:

Total Due:

Amount Enclosed:

\$.

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

լԱուվելումը հիկնիկանի գույլութերի իրկան իրկի իրել

Please detach and return above portion with your payment.



Invoice Date:

10/23/14

(1) IMPORTANT MESSAGES

Total Amount Due: Customer Number:

18801

SALEM MO 65560

OSUMMARY OF CHARGES

Previous Charges

Previous Balance

Payments Received

Adjustments

Past Due Amount

(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges

Power Pack

Cable/Digital TV

Internet

Telephone

Communications Services

Long Distance

Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due





SALEM MO 65560

REMITTANCE SECTION

Customer Number:

4891

Statement Code:

(From: 10/23/14 To: 11/22/14)

001 10/23/14

Invoice Date Due Date: **Total Due:**

11/12/14

Amount Enclosed:

\$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

IMPORTANT MESSAGES

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Please detach and return above portion with your payment.



Invoice Date:

10/23/14

Total Amount Due: Customer Number:

4891

SALEM MO 65560

OSUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received Adjustments

Past Due Amount

Current Charges

Power Pack Cable/Digital TV Telephone Internet Long Distance Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due by 11/12/14



Return Service Requested

SALEM MO 65560

REMITTANCE SECTION

Customer Number:

8239

Statement Code:

(From: 10/16/14 To: 11/15/14)

001

Invoice Date **Due Date: Total Due:**

10/16/14 11/05/14

Amount Enclosed:

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

ինվ||կլում||կներգիլինվ||||Մերեմ|լուգերգնեսիրիցով

Please detach and return above portion with your payment.



Invoice Date:

10/16/14

Total Amount Due: Customer Number:

8239

For Service At:

SALEM MO 65560

OSUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received

Adjustments

Past Due Amount

Current Charges

Double Play 10 Meg IN \$25 & CA

Internet

Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

IMPORTANT MESSAGES

We hope you enjoy your new Fidelity bill design!

There are a few VERY important things you need to know.

1) You will have a new Account Number and a new address where you will send your bill payment. The new address is:

> Fidelity Communications Company PO Box 2050 Omaha, NE 68103-2050

If you pay your bill online through your bank, you will need to go to your online banking web site and change your Account Number and the address of where the payment will be mailed.

If you hand write your envelope for bill payment, you will need to make sure you send it to the NEW address.

2) If you use online bill payment, YOU MUST RE-ENROLL ON THE NEW BILL PAYMENT WEB SITE using your NEW Account Number.

Once you get your new bill, please go to the bill payment web site and re-enroll using your new Account Number (found in the upper corner of your bill). Go to www.FidelityCommunications.com/BillPay to

Starting 10/1/14, customers using a credit card to pay their bill over the phone will be assessed a "Pay by Phone Conv Fee" of \$4.50 per account paid during the call.

Give us a call if you have questions!





SALEM MO 65560-

REMITTANCE SECTION

Customer Number:

4771

Statement Code:

(From: 11/01/14 To: 11/30/14)

001

Invoice Date Due Date:

11/01/14 11/21/14

Amount Enclosed:

Total Due:

\$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.



Invoice Date:

11/01/14

Total Amount Due: Customer Number:

.4771

For Service At SALEM MO 65560

OSUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received Adjustments

Past Due Amount

Current Charges

Cable/Digital TV Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online Bill Pay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing @ http://www.fidelitycommunications.com/billpay/





Return Service Requested

SALEM MO 65560-: ___

REMITTANCE SECTION

Customer Number:

19212

Statement Code:

(From: 10/23/14 To: 11/22/14)

001 10/23/14 11/12/14

Due Date: Total Due:

Invoice Date

Amount Enclosed:

\$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

> No payment required at this time. Your Total Amount Due has been submitted for automatic payment.

Please detach and return above portion with your payment.



Invoice Date: Total Amount Due: 10/23/14

For Service At

SALEM MO 65560

Customer Number: 19212

We hope you enjoy your new Fidelity bill design!

There are a few VERY important things you need to know.

1) You will have a new Account Number and a new address where you will send your bill payment. The new address is:

> Fidelity Communications Company PO Box 2050 Omaha, NE 68103-2050

IMPORTANT MESSAGES

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Give us a call if you have questions!

SUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received Adjustments

Past Due Amount

Current Charges

Telephone

Cable/Digital TV

Internet

Long Distance

Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due by 11/12/14





SALEM MO 65560

REMITTANCE SECTION

Customer Number:

:7876

Statement Code:

(From: 11/08/14 To: 12/07/14)

001

Invoice Date **Due Date: Total Due:**

11/08/14 12/01/14

Amount Enclosed:

\$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.



Invoice Date:

11/08/1/

Total Amount Due: Customer Number:

7876

SALEM MO 65560

SUMMARY OF CHARGES

Previous Charges

Previous Balance

Payments Received

Adjustments

Past Due Amount

(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges

Power Pack

Internet

Telephone

Long Distance

Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due

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IMPORTANT MESSAGES

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Enroll for Paperless Billing@

http://www.fidelitycommunications.com/billpay/





SALEM MO 65560-

REMITTANCE SECTION

Customer Number:

4887 001

Statement Code:

(From: 11/01/14 To: 11/30/14)

11/01/14 11/21/14

Invoice Date Due Date: **Total Due:**

Amount Enclosed:

\$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.



Invoice Date:

11/01/14

Total Amount Due: Customer Number:

4887

SALEM N.O 65560-

OSUMMARY OF CHARGES

Previous Charges

Previous Balance

Payments Received

Adjustments

Past Due Amount

(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges

Cable/Digital TV

Telephone

Communications Services

Long Distance

Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due

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Enroll for Paperless Billing@ http://www.fidelitycommunications.com/billpay/ 290659601008042



Return Service Requested

10-41 SALEM MO 65560-t

REMITTANCE SECTION

Customer Number: Statement Code:

5980 001

Invoice Date

11/01/14

(From: 11/01/14 To: 11/30/14) Due Date:

11/21/14

Amount Enclosed:

Total Due:

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

Credit Balance - Do Not Pay.

Please detach and return above portion with your payment.



Invoice Date:

11/01/14

Total Amount Due: Customer Number:

5980

SALEM MO 65560

OSUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received Adjustments Past Due Amount

Current Charges

Cable/Digital TV

Telephone

Internet

Long Distance

Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

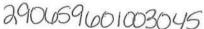
IMPORTANT MESSAGES

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Enroll for Paperless Billing@ http://www.fidelitycommunications.com/billpay/





Return Service Requested

SALEM MO 65560

REMITTANCE SECTION

Customer Number: 9304 Statement Code: 001 Invoice Date (From: 11/08/14 To: 12/07/14) 11/08/14 Due Date: 12/01/14 **Total Due:**

Amount Enclosed: \$

Check here for change of address (see reverse for details) Please include your account number on your check and make payable to Fidelity Communications.

> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.



Invoice Date: Total Amount Due: 11/08/14

For Service At-

SALEM MO 65560

Customer Number: .9304

Get your bill online & lose the paper!

IMPORTANT MESSAGES

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing @ http://www.fidelitycommunications.com/billpay/

OSUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received

Adjustments

Past Due Amount

Current Charges

Double Play 60 Meg IN \$65 & CA

Telephone

Internet

Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 12/01/14





SALEM MO 65560-

REMITTANCE SECTION

Customer Number:

5335

Statement Code:

(From: 11/08/14 To: 12/07/14)

002 11/08/14

Invoice Date Due Date: **Total Due:**

12/01/14

Amount Enclosed:

\$

Check here for change of address (see reverse for details) Please include your account number on your check and make payable to Fidelity Communications.

> No payment required at this time. Your Total Amount Due has been submitted for automatic

Please detach and return above portion with your payment.



Invoice Date:

11/08/14

Total Amount Due: Customer Number:

5335

For Service At

SALEM MO 65560

IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing@ http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received Adjustments

Past Due Amount

Current Charges

Double Play 20 Meg IN \$45 & CA Internet Telephone Long Distance Taxes & Surcharges Total Current Charges Due by 12/01/14

Total Amount Due by 12/01/14



Return Service Requested

SALEM MO 65560-°

REMITTANCE SECTION

Customer Number:

Statement Code:

(From: 11/01/14 To: 11/30/14) 11/01/14

001

Invoice Date **Due Date:**

11/21/14

Total Due:

Amount Enclosed:

\$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.

11/01/11



Invoice Date: Total Amount Due: Customer Number: IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing@

http://www.fidelitycommunications.com/billpay/

SALEM MO 65560

SUMMARY OF CHARGES

Previous Charges

Previous Balance

Payments Received

Adjustments

Past Due Amount

Current Charges

Power Pack

Internet

Cable/Digital TV

Telephone

Long Distance

Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14



- 00/0-SALEM MO 65560

REMITTANCE SECTION

Customer Number: Statement Code:

22340

001 10/16/14

(From: 10/16/14 To: 11/15/14) 11/05/14

Total Due: Amount Enclosed:

Invoice Date

Due Date:

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.



Invoice Date: Total Amount Due: Customer Number:

10/16/14



SALEM MO 65560

OSUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received Adjustments

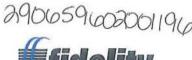
Past Due Amount

Current Charges

Internet Telephone Cable/Digital TV Long Distance Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14



Return Service Requested

SALEM MO 65560-

REMITTANCE SECTION

Customer Number:

Invoice Date

Due Date:

Total Due:

8876

Statement Code:

(From: 11/08/14 To: 12/07/14)

001 11/08/14

12/01/14

Amount Enclosed:

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.



Invoice Date:

11/08/14

Total Amount Due: Customer Number:

3876

SALEM MO 65560

OSUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received Adjustments

Past Due Amount

Current Charges

Double Play 10 Meg IN \$25 & CA Internet

Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 12/01/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

IMPORTANT MESSAGES

Get your bill online & lose the paper!

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Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing @ http://www.fidelitycommunications.com/billpay/





Return Service Requested

" PIVA a besset in di i SALEM MO 65560-

REMITTANCE SECTION

Customer Number:

4892 TUU

Statement Code:

(From: 11/08/14 To: 12/07/14) 11/08/14

12/01/14

Invoice Date Due Date: **Total Due:**

Amount Enclosed:

\$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.



Invoice Date: Total Amount Due: Customer Number:

11/08/14

IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online Bill Pay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing @ http://www.fidelitycommunications.com/billpay/

For Service At: SALEM MO 65560

O SUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received Adjustments

Past Due Amount

Current Charges

Cable/Digital TV Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 12/01/14





Return Service Requested

SALEM MO 65560

REMITTANCE SECTION

Customer Number: 19644 Statement Code: 001 Invoice Date (From: 10/16/14 To: 11/15/14) 10/16/14 11/05/14

Due Date: Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

Please detach and return above portion with your payment.



Invoice Date: Total Amount Due: Customer Number: 10/16/14

9644

IMPORTANT MESSAGES

SALEM MO 65560

OSUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received Adjustments

Past Due Amount

Current Charges

Power Pack \$85/Mon 1 Yr Cable/Digital TV Long Distance Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14



SALEM MO 65560-r

→ REMITTANCE SECTION

Customer Number:

8078 001

Statement Code:

(From: 10/16/14 To: 11/15/14)

10/16/14

Invoice Date Due Date: 11/05/14 **Total Due:**

Amount Enclosed:

\$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

IMPORTANT MESSAGES

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Please detach and return above portion with your payment.



Invoice Date: Total Amount Due:

Customer Number:

10/16/14

8078

SALEM MO 65560

OSUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received

Adjustments

Past Due Amount

Current Charges

Power Pack

Long Distance

Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14





SALEM MO 65560-

→ REMITTANCE SECTION

Customer Number: Statement Code: 4963

Invoice Date

Due Date:

Total Due:

(From: 11/01/14 To: 11/30/14)

11/01/14 11/21/14

Amount Enclosed:

\$_

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.



Invoice Date:

11/01/14

Total Amount Due: Customer Number:

963

SALEM MO 65560

(1) IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online Bill Pay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing@

http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

Previous Balance

Payments Received Adjustments

Past Due Amount

Current Charges

Cable/Digital TV

Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

2906596020



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

REMITTANCE SECTION

Customer Number:

4812

Statement Code:

(From: 11/01/14 To: 11/30/14)

001 11/01/14 11/21/14

Invoice Date Due Date: **Total Due:**

Amount Enclosed:

\$

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> FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.



Invoice Date: Total Amount Due: 11/01/14

Customer Number:

)4812

SALEM MO 65560

OSUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received Adjustments Past Due Amount

Current Charges

Cable/Digital TV

Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any

IMPORTANT MESSAGES

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Return Service Requested

SALEM MO 65560-

REMITTANCE SECTION

Customer Number: 4822 Statement Code: 001

Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14 Due Date: 11/21/14

\$

Total Due:

Amount Enclosed:

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.



Invoice Date: Total Amount Due: Customer Number: 11/01/14

4822

SALEM MO 65560

1 IMPORTANT MESSAGES

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SUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received Adjustments

Past Due Amount

Current Charges

Cable/Digital TV Telephone Long Distance Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

290659602002067



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

BALLWIN MO 63021

REMITTANCE SECTION

Customer Number: 8110
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed:

\$ ___

Please include your account number on your check and make payable to Fidelity Communications.

Check here for change of address (see reverse for details)

FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.



Invoice Date:

11/01/14

Total Amount Due: Customer Number:

18110

SALEM MO 65560

(1) IMPORTANT MESSAGES

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OSUMMARY OF CHARGES

Previous Charges

Previous Balance

Payments Received

Adjustments

Past Due Amount

Current Charges

Cable/Digital TV

Telephone

Internet

Long Distance

Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14





Return Service Requested

SALEM MO 65560

REMITTANCE SECTION

Customer Number:

)5007 001

Statement Code:

Amount Enclosed:

14) 11/0

Invoice Date (From: 11/01/14 To: 11/30/14)

11/01/14 11/21/14

Due Date: Total Due:

\$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications,

FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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Please detach and return above portion with your payment.



Invoice Date:

11/01/14

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Total Amount Due: Customer Number:

5007

SALEM MO 65560

1 IMPORTANT MESSAGES

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http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received

Adjustments

Past Due Amount

Current Charges

Cable/Digital TV

Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14





SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 21471
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14

11/21/14

Due Date: Total Due:

Amount Enclosed:

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS PO BOX 2050 OMAHA, NE 68103-2050

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\$

Please detach and return above portion with your payment.



Invoice Date:

11/01/14

Total Amount Due: Customer Number:

1471

SALEM MO 65560

SUMMARY OF CHARGES

Previous Charges

Previous Balance

Payments Received

Adjustments

Past Due Amount

(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges

Double Play 10 Meg IN \$25 & CA

Cable/Digital TV

Internet

Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

(1) IMPORTANT MESSAGES

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SALEM MO 65560-

→ REMITTANCE SECTION

Customer Number: Statement Code:

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#830 001

(From: 11/01/14 To: 11/30/14)

11/01/14 11/21/14

Invoice Date
Due Date:
Total Due:

Amount Enclosed:

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Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

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Please detach and return above portion with your payment.



Invoice Date: Total Amount Due: Customer Number: 11/01/14

4830

SALEM MO 65560

1 IMPORTANT MESSAGES

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OSUMMARY OF CHARGES

Previous Charges

Previous Balance Payments Received Adjustments Past Due Amount

Current Charges

Cable/Digital TV Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14